Use of BBC cloud hosting accounts by contracted 3rd parties.

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Introduction.

This policy is addressed to those signing contracts with the BBC for work in BBC Cloud hosting accounts. "You"; "Your" means the individual signing the contract with the BBC, although responsibility may be explicitly delegated.

The BBC faces significant financial and other risks arising from use of cloud hosting services for application & service development. The BBC governs the access and use by BBC development teams through <u>the Cloud Usage Policy</u>. <u>This</u> policy is based on the Cloud Usage Policy requirements that governs 3rd party development and service operation in BBC accounts.

Policy

Control of access

You must ensure that only those that need access to a BBC cloud account are granted access.

You must ensure that they only have privileges to do the things that they need to do.

You must ensure that when someone leaves your company or project, his or her access to the BBC cloud account is promptly removed.

You must be able provide a journal of privileges given and removed over the lifetime of the project, if requested by the BBC.

Information & Application Security

You must participate with the commissioning BBC team and BBC Information Security team in system security evaluations as they may request.

You must ensure that BBC content, BBC user or customer information and any other relevant information is appropriately stored and handled throughout the lifecycle in order to prevent inappropriate access and tampering.

You must be able provide a journal of decisions on content, user and customer information protection, if requested by the BBC.

Prohibited activity

Appendix V in the <u>cloud usage policy</u> is a list of activities that would constitute a breach of AWS or GCP terms. Don't do them.

The list isn't exhaustive. Don't do anything else that would breach the cloud provider terms.

If in doubt, discuss with your commissioning team.